



City of Wichita, Kansas

Wichita Intervention Program Facility

Revised Blanket Purchase Order

99

2009

BP930037

000002

Vendor Information:

823109 001
BWAC LLC
DBA BEST WESTERN AIRPORT INN
6815 W KELLOGG

Buyers: Lexie Karas
FOB Point: Destination
Discount Terms:
Effective Date: 04/07/2009
Expiration Date: 06/30/2011
Contract Amt: \$0.00
Contract:

WICHITA KS 67209

Line No: 001

Commodity: 97130 Hotel/Motel Accommodations

UOM: LS

Unit Cost: \$0.00

Maximum Quantity: 0

Maximum Cost: \$0.00

Specification:

FP800095 APPROVED BY CITY COUNCIL ON APRIL 7, 2009

City pays to Vendor - Fifty-three dollars (\$53.00) inclusive of tax, per single or double room per two (2) occupants), per night and forty-two dollars and seventy-two cents (\$47.72) per person for meals (Saturday breakfast, lunch and dinner and Sunday breakfast and lunch) and all coffee breaks at thirty-one dollars and eighty-six cents (\$31.86) cents per urn within forty-five (45) days from date of receipt of invoice. If agreement is extended as provided in Section 3, it is agreed by both parties that an increase in compensation for meals and lodging shall be no more than 3% of the contracted amount contained herein. No increase in compensation shall commence unless the contract is extended as provided in Section 3, and such increase in compensation shall not commence until the contract renewal period commencing on April 1, 2012, through the remaining contract renewal periods.

This contract will expire on MARCH 31, 2011.. All contracts are extended for 90 days in order to pay invoices received after the expiration date.

Authorization Departments :

Department Name :

Max Authorization :

Document Term :